

Updated 7/15/2017

**Pinyon Pines County Water District
SB 272 Enterprise System Catalog**

| <u>Vendor</u> | <u>Product</u> | <u>System Purpose</u> | <u>Category / Type of Data</u> | <u>Primary Custodian</u> | <u>Frequency</u> | |
|----------------------|-----------------------|------------------------------|---|---------------------------------|-------------------------|-----------------------|
| | | | | | <u>Collected</u> | <u>Updated</u> |
| Intuit | Quickbooks | Financial Organization | Name, address, payment information, financial transactions, payroll, expenses, vendor information, etc. | Secretary/Treasurer | Monthly | Monthly |
| America Online | AOL Mail | Email System | Electronic Mail | General Manager | Daily | Daily |
| GoDaddy | Workspace Webmail | Email System | Electronic Mail | Secretary/Treasurer | Daily | Daily |